

Wisconsin Department of Revenue

ST-12 Front End Business Rule Validations

Rule Number	Rule Text	Error Category	Severity	Rule Status
001	Schema validation error. Review the error message for a detailed explanation of the error from the parser.	XML Error	Error	Active
998	Test return	XML Error	Error	Active

Response Code	Response Text	ACH Debit Status
010	Your Form ST-12 Wisconsin Sales and Use Tax Return has been filed successfully!	EFT Payment scheduled
020	Your Form ST-12 Wisconsin Sales and Use Tax Return has been filed successfully!	No EFT Payment included
030	Your Form ST-12 Wisconsin Sales and Use Tax Return has been filed successfully!	EFT Payment NOT accepted
050	Your attempt to eFile your Wisconsin Sales and Use Tax Return has failed! Your XML document is not valid. You must correct the error(s) and resubmit your file - Email address found	EFT Payment NOT accepted
060	Your attempt to eFile your Wisconsin Sales and Use Tax Return has failed! Your XML document is not valid. You must correct the error(s) and resubmit your file - No email address found	EFT Payment NOT accepted